AUDIT REFERENCE: DRDGOLD SNOWFLAKE DATA INTEGRITY

Prepared By:

Reviewed By:

Evidence Reference:

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| FINDING DESCRIPTION | FINDING DETAIL |
| CAUSE | DETILED DESCRIPTION OF CAUSE |
| RECOMMENDATION | DETAILED REMEDIATION REQUIRED |
| MANAGEMENT COMMENT | MANAGEMENTS COMMENT RELATING TO FINDING |
| EVIDENCE TO SUPPORT FINDING | DETAILED DESCRIPTION OF EVIDENCE AND REFERENCE TO FINDINGS |